

# EXHIBIT “7”

VOYNOW, BAYARD, WHYTE AND COMPANY, LLP  
1210 NORTHBROOK DRIVE, SUITE 140  
TREVOSSE, PA 19053  
PHONE: (215) 355-8000  
FAX: (215) 396-2000

5267/

TO:

STAR TOYOTA  
205-11 NORTHERN BOULEVARD  
BAYSIDE, NEW YORK 11361

DATE: 04/01/2016

FILE NO.: AUTO0416

=====

FOR PROFESSIONAL SERVICES:

FOR 2016 MONTHLY RETAINER

1,000.00

TOTAL INVOICE

1,000.00

 PAID  
POSTED

VOYNOW, BAYARD, WHYTE AND COMPANY, LLP

CERTIFIED PUBLIC ACCOUNTANTS

NORTHBROOK CORPORATE CENTER

1210 NORTHBROOK DRIVE, SUITE 140

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SHAWN P. MCCORMACK

ROBERT P. SEIBEL, CPA

STEVEN W. WHITE, CPA

PAUL VOYNOW, CPA\*

ROBERT H. BAYARD, CPA\*

\*INACTIVE STATUS

5267/

TO:

STAR TOYOTA

205-11 NORTHERN BOULEVARD

BAYSIDE, NEW YORK 11361

DATE: 12/01/2013

FILE NO.: AUTO1213

=====

FOR PROFESSIONAL SERVICES:

FOR 2013 MONTHLY RETAINER

1,000.00

TOTAL INVOICE

1,000.00

**VOYNOW, BAYARD AND COMPANY**

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5266/

TO:

STAR NISSAN INC.  
206-26 NORTHERN BOULEVARD  
BAYSIDE, NEW YORK 11361

DATE: 01/01/11

FILE NO.: AUTO0111

=====

FOR PROFESSIONAL SERVICES:

FOR 2011 MONTHLY RETAINER

1,000.00

TOTAL INVOICE

1,000.00

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VOYNOW, BAYARD AND COMPANY

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5261/

113561

TO:

METRO CHRYSLER PLYMOUTH JEEP EAGLE

211-34 JAMAICA AVENUE

QUEENS VILLAGE, NEW YORK 11428

DATE: 02/01/12

FILE NO.: AUTO0212

=====

FOR PROFESSIONAL SERVICES:

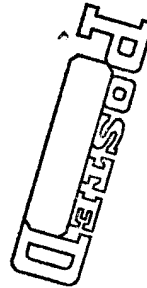
FOR 2012 MONTHLY RETAINER

1,000.00

TOTAL INVOICE

1,000.00

3704



VOYNOW, BAYARD, WHYTE AND COMPANY, LLP

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\*INACTIVE STATUS

119561

5261/

TO:

METRO CHRYSLER PLYMOUTH JEEP EAGLE  
211-34 JAMAICA AVENUE  
QUEENS VILLAGE, NEW YORK 11428

DATE: 03/01/12

FILE NO.: AUTO0312

=====

FOR PROFESSIONAL SERVICES:

FOR 2012 MONTHLY RETAINER

1,000.00

TOTAL INVOICE

1,000.00

PAID

**VOYNOW, BAYARD, WHYTE AND COMPANY, LLP**

**CERTIFIED PUBLIC ACCOUNTANTS**

**NORTHBROOK CORPORATE CENTER**

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**TREVOSE, PENNSYLVANIA 19053**

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**\*INACTIVE STATUS**

5261/

113561

TO:

METRO CHRYSLER PLYMOUTH JEEP EAGLE  
211-34 JAMAICA AVENUE  
QUEENS VILLAGE, NEW YORK 11428

DATE: 04/01/12

FILE NO.: AUTO0412

=====

FOR PROFESSIONAL SERVICES:

FOR 2012 MONTHLY RETAINER

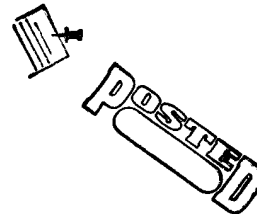
1,000.00

TOTAL INVOICE

1,000.00

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B  
C  
D

30000 each Act



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METRO CHRYSLER PLYMOUTH JEEP EAGLE  
211-34 JAMAICA AVENUE  
QUEENS VILLAGE, NEW YORK 11428

DATE: 05/01/12

FILE NO.: AUTO0512

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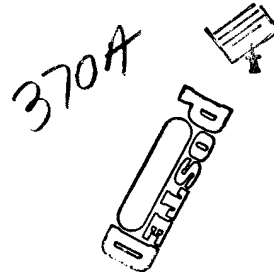
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TO:

METRO CHRYSLER PLYMOUTH JEEP EAGLE

211-34 JAMAICA AVENUE

QUEENS VILLAGE, NEW YORK 11428

DATE: 06/01/12

FILE NO.: AUTO0612

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5261/

TO:

METRO CHRYSLER PLYMOUTH JEEP EAGLE  
211-34 JAMAICA AVENUE  
QUEENS VILLAGE, NEW YORK 11428

113561  
DATE: 07/01/12

FILE NO.: AUTO0712

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TOTAL INVOICE

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